

NAGA LIMITED

CONSUMER DIVISION UNIT 2

FSSAI No 12421999000536

Branch/Depot: NAGA LIMITED, NO.1, PADYUR ROAD, PUTHUPATTY, VEDASANTHUR TALUK, DINDIGUL-624005

Ph: 18001020831, Mo: 9944990018

GSTIN: 33AAACN2369L1ZD, PAN: AAACN2369L, CIN: U24246TN1991PLC020409, State Code-33



TAX INVOICE

Billing Address:

AVENUESUPERMARTSLTD-TIRUPUR
6404-Aviinashi
Tiruppur Main Road, 561 and 560
Rakkiyalalayam
Tiruppur-641606
Tiruppur-Tamil Nadu-33
Ph - 8012534611
GSTIN : 33AACCA8432H1ZX
FSSAI No : 12419027001164

Shipping Address:

AVENUESUPERMARTSLTD-TIRUPUR
6404-Aviinashi
Tiruppur Main Road, 561 and 560
Rakkiyalalayam
Tiruppur-641606
Tiruppur-Tamil Nadu-33
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Invoice No : 2008002883
Invoice Date : 27.11.2024
Invoice Time : 03:53:01
PO No : 4541753442
PO Date : TIRUPPURAVINA
Shipment No : SHI
Tripsheet No : 26.11.2024
Virtual Acc : 920015269
No : HD261124069

S.No	Item Description	HSN Code	Landed Cost	Qty	UOM	Weight (MTS)	Rate (Rs.)	Basic Amt (Rs.)	Freight Amount	Dis Amt	Taxable Value	SGST %	SGST Amount	CGST %	CGST Amount	Total Amount
1	YING YANG HAKKA NOODLES (CB)-800 (N-O)	19023010	1,456.00	8	BOX	0.102	1,300.00	10,400.00	0.00	0.00	10,400.00	6.00	624.00	6.00	624.00	11,648.00
2	NAGA W W ATTA 1KG WITH 100GM EXTRA	11010000	1,533.00	4	BAG	0.132	1,460.00	5,840.00	0.00	0.00	5,840.00	2.50	146.00	2.50	146.00	6,132.00
3	NAGA MAIDA 1 KG	11010000	1,992.90	2	BAG	0.060	1,898.00	3,796.00	0.00	0.00	3,796.00	2.50	94.90	2.50	94.90	3,985.80
4	NAGA MAIDA 0.5KG	11010000	2,058.59	1	BAG	0.030	1,960.57	1,960.57	0.00	0.00	1,960.57	2.50	49.01	2.50	49.01	2,058.59
5	Naga Rice Flour 500 gm	11029022	1,751.99	1	BAG	0.030	1,668.57	1,668.57	0.00	0.00	1,668.57	2.50	41.71	2.50	41.71	1,751.99
6	NAGA SOOJI 1KG	11031110	2,102.41	4	BAG	0.120	2,002.29	8,009.16	0.00	0.00	8,009.16	2.50	200.23	2.50	200.23	8,409.62
7	NAGA W W ATTA 5KG	11010000	1,266.30	5	BAG	0.150	1,397.43	6,987.15	0.00	957.15	6,030.00	2.50	150.75	2.50	150.75	6,331.50
8	SAVORIT PAPE 500G 25 KG	19023010	2,100.00	1	BAG	0.025	1,875.00	1,875.00	0.00	0.00	1,875.00	6.00	112.50	6.00	112.50	2,100.00
9	SAVORIT PASP 500G 25 KG	19023010	2,100.00	2	BAG	0.050	1,875.00	3,750.00	0.00	0.00	3,750.00	6.00	225.00	6.00	225.00	4,200.00
10	SAVORIT SCVR 800G	19024090	1,305.61	1	BAG	0.026	1,243.43	1,243.43	0.00	0.00	1,243.43	2.50	31.09	2.50	31.09	1,305.61

Despatch From -

Vehicle No - TN43M1409

E-Way Bill No - 541737928187

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

Authorized Signatory

No Freight needs to be paid

Lorry Unloading Date:

Administrative & Head Office :

NO.1, TRICHY ROAD,

DINDIGUL-624005,

TAMIL NADU, INDIA.

Email : support@nagamills.com

Website : www.nagamills.com

HAVE A NICE DAY
Always use NAGA products

Time:

Customer Signature With Seal

Ack. No. - 152419949513588

Ack. Dt. - 2024-11-27 03:53:00

IRN - 2981b70591b969e38cd39db0f3e3b9d7671f12f16b023edd513bb73f383c17d2

E-Invoice details generated from the government's e-invoice system.



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11	25.6 KG SPL SAMBA RAWA 0.5 KG	11042900	3,132.00	5	BAG	0.150	3,754.29	18,771.45	0.00	3,857.15	14,914.30	2.50	372.86	2.50	372.86	15,660.02
Grand Total				34		0.875		64,301.33	0.00	4,814.30	59,487.03		2,048.05		2,048.05	63,583.13

Total TCS Value	0.00
Total Discount Value	4,814.30
Total Roundoff Value	0.13
Total Invoice Value	63,583.00

Total in Words [Sixty Three Thousand Five Hundred Eighty Three Rupees Only]

For NAGA LIMITED

Subject to Dindigul Jurisdiction

Acknowledgment

Authorized Signatory

Administrative & Head Office :
NO.1, TRICHY ROAD,
DINDIGUL-624005,
TAMIL NADU, INDIA.
Email : support@nagamills.com
Website : www.nagamills.com

No Freight needs to be paid
HAVE A NICE DAY
Always use NAGA products

Lorry Unloading Date:

Time:

Customer Signature With Seal